

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Labor-Hour		Page 1 Of 4	
2. Amendment/Modification No.  P00027		3. Effective Date  2003OCT31		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CT JUDY PAGLIARO (309)782-5086 ROCK ISLAND IL 61299-7630  EMAIL: PAGLIAROU@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) Code			
				SCD PAS ADP PT			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  LOGISTICS VALUE INTEGRATIONS, INC LOGVALU 3828 FARR OAK CIRCLE FAIRFAX, VA. 22030-2437  TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.  DAAE20-01-F-0010	
				<input type="checkbox"/>		10B. Dated (See Item 13)  2000DEC21	
Code 08FY1		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AG NET INCREASE: \$962,000.00							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 43.103					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) HOWARD J LEWIS LEWISH@RIA.ARMY.MIL (309)782-3506	
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2003OCT31

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE20-01-F-0010	MOD/AMD P00027	
Name of Offeror or Contractor: LOGISTICS VALUE INTEGRATIONS, INC			

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to add funding for continuation of services on Task 4, TACOM-RI Data Cleansing in the Scope of Work.

As a result of this action, CLIN 0001AH is added increasing the delivery order amount by \$962,000.00. The performance completion date for the Task 4 effort on this clin is 17 Dec 04.

All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 027 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 3 of 4
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AH	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>SERVICES LINE ITEM</u>				\$_____962,000.00
	NOUN: DATA CLEANSING PRON: M149R006M1      PRON AMD: 01      ACRN: AG AMS CD: SM2A1100000				
	<u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u> DLVR SCH                                  PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001                                  0                                  17-DEC-2004  \$                                  962,000.00				

SERVICES	LINE	ITEM
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\$ 962,000.00

PRON: M149R006M1      PRON AMD: 01      ACRN: AG  
AMS CD: SM2A1100000

## INSPECTION: Destination      ACCEPTANCE: Destination

DLVR SCH		PERF COMPL
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>
001	0	17-DEC-2004

\$ 962,000.00

Name of Offeror or Contractor: LOGISTICS VALUE INTEGRATIONS, INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0001AH	M149R006M1	AG	2	\$	0.00	\$	962,000.00	\$ 962,000.00
	SM2A1100000		4L7A10					
					NET CHANGE	\$	962,000.00	

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>			ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AG	97	X4930AC5GX6D6D02PSM2A11252G	S11116		W52H09	\$	<u>962,000.00</u>
						NET CHANGE	\$	962,000.00

		PRIOR AMOUNT <u>OF AWARD</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	7,315,879.15	\$	962,000.00	\$	8,277,879.15